

Form 7

Code Compliance Certificate No. 2017.5386

Section 95, Building Act 2004

The Building

Street address of building: **9 Pooles Road Te Aroha 3320**
Legal description of land where building is located: **Lot: 3 DP: 37404**
Rating unit number: **05312/354.00**
Building name: **N/A**
Location of building within site/block number: **N/A**
Level/unit number: **N/A**
Current, lawfully established, use: **Housing – Detached Dwelling
(Occupancy - 4)**
Year first constructed: **1960s**

The Owner

Name of owner: **Ms Barbara Hammond &
Ms Karen Russell**
Mailing address: **9 Pooles Road
Te Aroha 3320**

Street Address/Registered Office: **9 Pooles Road Te Aroha**

Phone number: Landline: **N/A** Mobile: **N/A**
Daytime: **N/A** After Hours: **N/A**
Facsimile Number: **N/A**
Email address: **N/A**
Website: **N/A**

First point of contact for communications with the Council/building consent authority:

Brunton Plumbing
PO Box 167
Morrinsville 3340

Phone number: Landline: **07 889 6953** Mobile: **027 3280190**
Daytime: **07 889 6953** After Hours: **N/A**
Facsimile Number: **N/A**
Email address: **office@bruntonplumbing.co.nz**
Website: **N/A**

Building Work

Building consent number: **2017.5386**
Project: **Remove Bath and Replace with a Toilet**
Issued by: **Matamata-Piako District Council**

Code Compliance

The building consent authority named below is satisfied, on reasonable grounds, that-

- a) the building work complies with the building consent

Signature:

 _____

Name:

Norm Barton

Position:

Building Control Manager

On behalf of:

Matamata-Piako District Council

Date:

6 March 2018

BLD-4/1.7 Issue 4
Auth Ref: BC_CCC2004

25/05/11

Code Compliance Certificate Decision Checklist

Record your decision using the following key:

(Refer to Intranet notes on: receiving, vetting and lodging a CCC application)

BC Number:

2017.5386

P, Y or ✓ = Adequate / Present

F, N or ✗ = Inadequate / Absent

NA or I = Not Applicable

CCC Decisions: Inspection and Certification Documentation

To be completed by Building Officer

INSPECTION DECISIONS

Inspections: ✓ All passed (See BC conditions / advisories)

Site instructions: ☐ Issued ☐ Addressed

Notices To Fix: ☐ Issued ☐ Addressed

Complaints: ☐ Addressed

Amendments: ☐ Addressed ☐ CS attached (if any)

CCC application: ☒ Received ☐ Complete

☐ Other: [Specify]

☐ Extra inspections paid [Check with admin]

☐ DCs paid [Check with admin]

☒ Determinations outcomes considered

☐ EQ status considered

STATEMENTS / CERTIFICATES

Check what documentation is required by the Building consent. Has it been received? Was it adequate? Refer to PS checklist on final inspections or separate sheet PS-02 (alternative)

☐ PS4

☐ Electrical

☐ Gas

☐ Pressure test

☐ As laid drainage

☐ Smoke alarm

☐ Sprinklers

☐ Truss

☐ Cladding

☐ Glazing

☐ Insulation

☐ Surveying

☐ Water proofing

☐ Solar systems

☒ Under floor / tile heating

☐ Other [specify]:

REPORTS

[received]

☐ Fire

☐ Bracing

☒ Backflow

☐ Structural Engineer

☐ H1

☐ Geo-tech / Soil

☒ Other: [Specify]

Replaces bath with toilet

ROWS

[received and checked]

Check that all ROW are complete and correct, and that all relevant elements of restricted building work have been covered by a ROW.

Primary structure:

☐ Foundations & sub floor framing

☐ Walls

☐ Roof

☐ Columns & Beams

☐ Bracing

☒ Other [Specify]:

External moisture management systems:

☐ Damp proofing

☐ Roof cladding / roof cladding systems

☐ Waterproofing

☐ Wall cladding / wall cladding systems

☐ Ventilation system

☐ Other: [Specify]

Comments (If needed):

Incomplete BC application

CODE COMPLIANCE CERTIFICATE DECISION (Tick ☒ the appropriate check boxes)

Decision: The CCC ☒ Can be issued ☐ Cannot be issued

Reason for the Decision: (Refer Building Act s92 – 95)

☒ SATISFIED on reasonable grounds that the building work complies with the building consent because the final inspection has passed AND all the required documents have been received and are adequate.

☒ NOT SATISFIED on reasonable grounds that the building work complies with the building consent because:

☒ Work is not complete

☐ Missing documentation

☒ Inadequate documentation

Outcome of Decision:

☒ CCC to be issued ☐ CCC to be refused

Officer's Name: Daniel King

Signature: [Signature]

Date: 5.3.18

☒ CCC to be issued, problems have been addressed (Add explanation in comments section)

Officer's Name:

Signature:

Date:

(Job file checklist on next page)



Job File Checklist

(Checking the file prior to scanning / storage)

Record your decision box using the following key:

BC Number: 2017.5386

P, Y or ✓ = Adequate / Present

F, N or ✗ = Inadequate / Absent

NA or I = Not Applicable

Documentation on file

To be completed by appointed Officer (usually Administration)

Applications

- ☒ Application form: (Form 2)
- ☒ Applicants checklist
- ☒ Specifications
- ☒ Plans and specifications
- ☒ Certificate Design Work
- ☒ Certificate of Title / other proof of ownership
- ☒ CS Details
- ☒ Application to amend compliance schedule
- ☒ CPU application
- ☒ CCC application

Producer Statements: ☒ PS1 ☒ PS2

Amendments Application

- ☒ Major: Application form (Form 2)
- ☒ Minor: minor amendment application form
- ☒ A new applicant's Checklist:
- ☒ Amended plans and specifications
- ☒ New Certificate Design Work, if dwelling

Processing checklists:

- ☒ BC ☒ Major amendment

Compliance Schedule:

- ☒ CS ☒ CS Draft

Letters:

- ☒ RFI (1) ☒ RFI (2)
- ☒ Grant BC ☒ Refuse to grant BC
- ☒ Issue CCC ☒ Refuse to issue CCC

Other letters: [Specify below]

Other documents

- ☒ PIM ☒ BC (Form 5)
- ☒ Photographs labeled
- ☒ DC fees paid
- ☒ Fees for extra inspections paid
- ☒ Certificate: CCC ☒ Certificate: CPU

Other documents: [specify]

Comments (if needed): Please note if any required documentation is missing, or if any documentation appears incomplete.

PROJECT FILE (Tick ☒ the appropriate check boxes)

Decision: The project file is: ☒ Complete ☐ Not complete

Reason for the Decision: ☒ All the required documents are present ☐ Document(s) are missing

☐ Other [Specify]:

Outcome of decision:

- ☒ Forward for scanning / storage ☐ Address missing documents (See below)

Officer's Name: Daniel King Signature: [Signature] Date: 8.3.18

- ☒ Issues addressed ☐ Issues not addressed (Add explanation in comments section)

Officer's Name: Signature: Date:

(The CCC decision checklist is at the beginning of this document)

